

December 17, 1997

Generator

NYN 008006702

Chandra
Am -
Report -
See clipped
pages from
my 2
checklist.
~~Joe~~

Compliance Evaluation Inspections (CEI)

Inspector: Ron Voelkel and Claudia Gutierrez, DECA-RCB (212.637-4158)

On 16 November 1996, CEI inspections were conducted of the following two sites in East Farmingdale, NY: (1) **General Mechatronics**; and (2) **WD Equities**. These facilities were inspected in response to a referral made by CERCLA (see attachment) who are concerned that VOCs may originate from these sites may influence groundwater data obtained from a Superfund site located next to General Mechatronics.

General Mechatronics Incorporated - EPA ID No. None (designated as CESQ in manifests)

**55, 60, 63, and 72 Milbar Boulevard
Farmingdale, NY 11735**

A pre-inspection review of RCRIS and NY Manifest data indicates that a facility called Monitor Controls (NYD002041358) of 63 Milbar Boulevard is the only facility in the area identified by the referral as possessing an EPA ID number. Monitor Controls was last inspected in 1995 (State); no manifests originated from this site during the past two years. Representing the facility was Mr. Robert Sanchez, Maintenance Coordinator (516.249.7900). The inspection consisted of an opening interview, a site tour, a review of facility documents, and a closing interview.

As a result of this inspection, it was determined that General Mechatronics is presently a Conditionally Exempt Small Quantity Generator (CESQG).

FACILITY OPERATIONS

General Mechatronics (GM) conducts CNC (Computer and Pneumatic Controls) machining of mostly aluminum (and some stainless steel and titanium) metals to produce structural components, primarily for the aerospace industry (commercial and military). Of the four buildings encompassing the facility, two are rented (72 and 63 Milbar) and two (60 and 72 Milbar) are attached to each other as a continuous structure. Also, odd numbered Milbar addresses are located across a public roadway from the even-numbered Milbar addresses. The GM manufacturer employs approximately 185 employees with two shifts. It has been in operation at this site for about 35 years and is currently in the process of expanding.

No drains were stated as being located within the buildings and no Underground Storage Tanks (USTs) or Above Ground Storage Tanks (ASTs) are located on this site. The facility is heated by gas, and its water supply is from local municipalities. No monitoring or production wells were observed.

WASTE GENERATION

GM generates the following solid wastes: 1) water-soluble oils (Hangsterfer HE2) which is used as the lubricant during metal milling processes; 2) Speedy Dry and Speedy Dry-soaked rags, used to clean any oils that may fall onto the floor (it was stated by Mr. Sanchez that a porter is employed at all times to vacuum and cleanup spills); 3) aluminum, stainless steel and titanium metal scraps, which are drummed for reclamation, and 4) trichloroethylene, generated from their vapor degreaser. Hazardous waste determination was made from MSDS, industry knowledge, and from analysis (see Document Review section). These data indicate that trichloroethylene is the only RCRA hazardous waste generated by GM. Approximately 16 gallons of this hazardous waste is generated, on average, every month.

All of these wastes are contracted by GM to Safety Kleen for management.

SITE TOUR

The facility consists of four buildings; two of these buildings (70 and 60 Milbar Blvd.) are joined and act as a single processing area; two sets of buildings are located across from each on Milbar Boulevard. The following areas were observed during the site tour:

Building 1. 70 Milbar Boulevard (rented):

- a. Flush and Flow Area: location of three devices containing mineral spirits and turbine oil, and used to test certain components; fluids contained in there devices were stated not to ever be replaced or disposed of.
- b. Vapor Degreaser area: location where certain components are degreased; this device contains approximately 60 gallons of trichloroethylene, and is the only source of hazardous waste stated to be generated by GM.
- c. Honing Room; location where precise bore holes are made; generates metal scraps.

Other areas observed in this building included an Assembly and Inspection Area, and the Deburring Department.

Building 2. 60 Milbar Boulevard: is joined to 70 Milbar, and is the location of the Main Plant containing most of the 22 CNP milling machines (vertical and horizontal) located on the GM site. Most of the milling machines re-used the water-soluble lubricant oil in self-containing systems. However, some spills of this lubricant were observed.

The western end 60 Milbar is the location of a centrifuge used to separate and reclaim lubrication oils; unusable oil from this process are placed in 55-gallon drums which are placed in a rear lot of 60 Milbar. This drummed storage area has a canopy and an automatic fire extinguishing system which utilizes dry extinguishing material. It was observed during the inspection that three unlabeled 5-gallon containers were also located in this drummed storage area. It was stated by Mr. Sanchez that these contain automobile fluids and placed there, with GM's permission, so that it would be disposed of with the wastes. It was requested that these containers be labeled.

Other areas observed during the site tour in 60 Milbar includes, three Inspection Departments, the Engineering Department, and the Tool and Cutter Grinding Department (location where specialty and custom bits and tools are made).

Building 3. 55 Milbar (located across 60 - 72 Milbar Boulevard): is a single processing room containing three CNC machines. It was stated that the roof from this building will be raised and replaced in the near future.

Building 4. 63 Milbar (rented): is the location of "conventional" (hand/manual) milling and lathe machines used for specialized projects; no lubricants are used in this building.

A separate lot located outdoors and directly west of 60 Milbar and adjacent to the Superfund site: is the location of empty drums, wooden palates, and a large canopy-covered roll off containing aluminum scraps. The drums were haphazardly place and was the source of the concern from CERCLA personnel that this may be a possible VOC source. However, these drums were observed to be empty and to have contained the lubrication oil. Mr. Sanchez stated that a contractor was recently hired by GM to manage this lot area.

Overall, the facility seems to be properly maintained, and no concerns were noted with their management of wastes from their manufacturing processes.

DOCUMENT REVIEW

Documents were available upon request. Mr. Sanchez provided all manifest data that corresponded to the disposal of trichloroethylene. Also, he provided laboratory analysis of the waste generated and the proper MSDS data. No violations were noted, all documents were properly relinquished.

CONCLUSIONS AND RECOMMENDATIONS

General Mechatronics Corp. is a machining facility which manufacturer parts for the aerospace industry. The only RCRA hazardous waste which was determined to be generated by this facility is approximately 16 gallons of Trichloroethylene. This waste is handled properly based on the information reviewed and no violations were noted as it applies to *40 CFR parts 260-268*.

It is recommended that the RCRIS database be updated to indicate the name change of this facility, and that it be listed as a CESQG.

WD Equities (now Phase II Pasta Machines, Inc.) - EPA ID No. NYD980646608
55 Verdi Street
Farmingdale, NY 11735

It was thought that the facility mentioned above was associated with General Mechatronics. However, this site is located a few miles from the Milbar Boulevard CERCLA site.

CONCLUSIONS AND RECOMMENDATIONS

Mike Wilson, owner and president, represented Phase II Pasta Machines, which conducts milling operations of aluminum and plastic to manufacture pasta making machines. There is a lubricant involved in this process, however, it is not a RCRA hazardous waste (the material is Anchor's lube and it is basically made out of soap). As a result of this inspection, no enforcement is require as it pertains to 40 CFR 260-268. The facility does not generate RCRA Hazardous Waste. Based on this information, it is recommended the RCRIS database be updated to reflect the necessary corrections.

INSPECTOR'S MULTI-MEDIA CHECKLIST

Facility Name: General Mechatronics

Facility Address: 55, 60, 63, 72 Milbar Blvd.
Formingdale NY

Facility ID No.: _____

Inspector's Name: Claudia Gutierrez, Ron Voelkel

Inspector's Phone: _____ Division/Branch: DECA-RCB

Date of Inspection: 12/16/97

INSPECTORS' MULTI-MEDIA CHECKLIST

GENERAL VISUAL CUES OF POSSIBLE NONCOMPLIANCE WARRANTING FURTHER INQUIRY

1. Sloppy housekeeping or poor maintenance in work and storage areas or laboratories.
2. Stains or discoloration of soil, concrete, or floors in work areas.
3. Distressed vegetation - unhealthy, discolored, or dead.
4. Dark smoke or dust clouds, or smoke coming from other than a smoke stack.
5. Unusual odors or strong chemical smells.
6. Sheen on surface waters.

CHECK IT OUT!

1. If you see or hear something suspicious during an inspection, check it out! Ask probing questions:
 - What is it? Is it a waste product?
 - What process produced it?
 - Has it been tested?
 - Where do you normally dispose of it?
 - Do you have a permit for the disposal?
 - How long has the circumstance existed?
 - When did it begin?
2. Pay attention to the situation.
 - Note amount of pollutant that appears to be involved.
 - Note the location.
 - Take notes describing the situation, noting the source of the pollutant and its emission point.
 - Take photographs.

PROGRAM-SPECIFIC QUESTIONS

Refer to program-specific questions in Attachment A appropriate for the facility you are inspecting.

REPORTING POSSIBLE NONCOMPLIANCE

Throughout this checklist, there are YES/NO questions. If you place an answer in a field marked with an asterisk (*), this means you should promptly refer the matter to the appropriate Region II program office. After you return from your inspection, immediately let your supervisor know that you observed possible noncompliance in another program area during your inspection. The information should then be referred to the appropriate Section Chief listed on Attachment B.

ATTACHMENT A - FOLLOW-UP QUESTIONS**RCRA**

If the facility has a RCRA permit or "interim status" as a treatment, storage or disposal facility (TSDF), do not complete this form but enter the facility's EPA ID number here _____.

Ask:

1. A. Has the facility determined that it generates hazardous waste? _____ YES _____ NO
 If NO, skip Questions 2 to 8 and go to Question 9. If YES continue:
 B. If the facility generates or transports hazardous waste, what is its EPA ID Number? _____
 [If the facility cannot produce an ID Number, *REFER*.]
2. A. Are there containers or tanks which hold hazardous waste? _____ YES _____ NO
 If NO, go to Question # 3. If YES, continue:
 B. Are the containers and/or tanks clearly marked with the words "Hazardous Waste," and are they marked with the accumulation start date? _____ YES _____ NO*
 C. Do hazardous waste storage tanks have secondary containment systems (i.e., berm, vault, double wall tank)? _____ YES _____ NO*
 D. Does the facility store hazardous waste in containers or tanks for longer than 90 days? _____ YES* _____ NO
3. Does the facility store, treat or dispose of hazardous waste in lagoons, pits, piles or landfills? _____ YES* _____ NO
4. Does the facility treat hazardous waste by incineration, precipitation, neutralization or other means to change the physical or chemical nature of the waste? _____ YES* _____ NO
5. Does the facility accept hazardous waste for treatment, storage or disposal from off-site locations (including off-site facilities owned by the same company)? _____ YES* _____ NO
6. Does the facility maintain copies of hazardous waste manifests on-site? _____ YES _____ NO*

REFER to program office if you check an answer marked with *.

- If NO, go to Question 10. If YES continue:

- C. Very briefly describe the process(es) that generate the wastes in Question 9B.

10. Are there any indications that waste generation, handling, management or disposal practices have resulted in environmental damage or pose the threat of such damage? YES* NO

RADIATION

1. Are any radioactive materials used or stored at this facility?
_____ YES _____ NO

2. If YES, does the facility have a state or federal radiation license?
_____ YES _____ NO*

REFER to program office if you check an answer marked with *.

UNDERGROUND STORAGE TANKS (UST)

Ask:

1. Does the facility have regulated USTs? ☐ YES ☒ NO

[A regulated UST has more than 10% of tank volume, including piping, located underground; and contains petroleum products or hazardous substances (as defined under CERCLA). Note: USTs containing fuel oil for on-site heating are exempt from UST requirements.]

If YES, ask:

2. Are the USTs registered with the State? ☐ YES ☐ NO*
3. What kind of petroleum product or hazardous substance does UST contain? _____
4. Is there any evidence of UST leakage/spillage? ☐ YES* ☐ NO
5. When was the UST installed? _____
6. All USTs must have leak detection according to the following schedule:

<u>Installation Date</u>	<u>Leak Detection By December of--</u>
Before 1965 or unknown	1989
1965 - 1969	1990
1970 - 1974	1991
1975 - 1979	1992
1980 - Dec. 1988	1993

All USTs installed after December 1988 must currently be equipped with leak detection.

Leak detection systems include monitoring wells (water or vapor), automatic tank gauging system, interstitial monitoring, manual tank gauging or inventory control plus tank tightness testing.

7. Is some form of leak detection in use for every UST required (based on above schedule) to have it? ☐ YES ☐ NO*
8. Are required records available on-site (e.g., documenting registration and leak detection)? ☐ YES ☐ NO*

REFER to program office if you check an answer marked with *.

AIR **Stationary Source Compliance**

1. With sun **BEHIND** you, observe: Is opaque smoke being emitted from a smokestack, vent or opening? ___YES* ___NO

["Opaque smoke" is smoke -- not steam -- dark enough to obscure anything behind the plume for five minutes or more. (Steam dissipates at a given point; smoke trails off.) The sun (if not obscured by clouds) should be in a 140° arc behind the observer. Please note whether sun was obscured; if sun was not obscured, note the relative positions of the sun, the observer and the emission point observed.]

2. If YES, ask:

A. Which process or process line is smoke coming from? (Try to be specific, e.g., "Boiler No. 4" or "Coating Line C").

B. What is the cause of the smoke emission? E.g.--

i. Is any air pollution control equipment out of service or turned off while production is ongoing? ___YES ___NO

ii. If YES: When will it be back on line? _____

iii. Is the facility operating under an unusual load, using different fuels, or process feed materials? ___YES ___NO

C. Note color of smoke: _____

3. A. Has the facility added any processes or expanded any pre-existing processes in the last two years? ___YES ___NO N/A

B. If YES: Did the facility obtain any state or federal air pollution permits for the expansion? ___YES ___NO*

4. A. Does the facility have any coating or printing operations? ___YES ___NO

B. If YES:

ii. Are the coatings or inks used: ___water-based or ___solvent-based?

i. If solvent based, are all process lines controlled, or are coating formulations in use which comply with applicable limits? ___YES ___NO*

iii. What are the principal solvents or chemical compounds used in process lines?
(Ask for copies of MSDS, if available.) _____

REFER to program office if you check an answer marked with *.

AIR, Continued

5. Observe: Are there strong solvent odors at the facility? ☐ YES ☒ NO
7. Does the facility emit any of the following pollutants: mercury, beryllium, lead or asbestos? ☐ YES* ☒ NO
8. A. Does the facility emit, or use in its processes, vinyl chloride or benzene? ☐ YES* ☒ NO
- B. If YES:
- i. From which process lines? _____
- ii. Does the facility check for leaks on such process equipment? ☐ YES ☒ NO*
9. A. Has the facility undergone any renovations or demolitions during the last 18 months which involved the removal or disturbance of asbestos-containing materials? ☐ YES ☒ NO
- If YES:
- B. Approximately how many square feet or linear feet of asbestos-containing materials were removed? _____
- C. If the amount exceeded 260 linear feet, or 160 square feet, *REFER* to Air program office; and Ask: was EPA notified of removal? ☐ YES ☒ NO*

CFC MULTI-MEDIA CHECKLIST QUESTIONS

Motor Vehicle Air Conditioning Recovery/Recycling Compliance Program

1. A. Does the facility perform servicing for motor vehicle air conditioners? ☐ YES ☒ NO
- B. If YES:
- i. Does facility have Recover/Recycle or Recovery only equipment? ☐ YES ☒ NO*

Prohibition on venting

2. A. Does the facility have any air conditioning/ refrigeration equipment or industrial compressors, which their employees perform service on (i.e. maintaining, servicing, repairing, or disposing of equipment) involving the refrigerant? ☐ YES ☒ NO
- B. If YES:
- i. Does facility have Recovery/Recycle or Recovery only equipment? ☐ YES ☒ NO*

REFER to program office if you check an answer marked with *.

WATER**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
And PRE-TREATMENT/UNDERGROUND INJECTION CONTROL (UIC)**

1. **Observe/Ask:** Does the facility dispose of any wastewater (e.g., from its manufacturing processes, wash water or other industrial wastes)? ___YES ☒ ___NO
2. **If yes:** Does the facility discharge wastewater into a--
 - receiving stream? ___YES ☐ ___NO ☐
 - municipal sewer (sanitary or storm) system? ___YES ☐ ___NO ☐
 - subsurface disposal system (septic system, drywell or cesspool)? ___YES ☐ ___NO ☐

As applicable, ascertain the name of the stream or sewer system.
3. An NPDES permit is required for discharge to a waterbody; a pretreatment permit is usually issued by the municipality authorizing the discharge to a sanitary sewer system; and a UIC permit is required for subsurface disposal. Does the facility have a permit for each discharge? ___YES ☐ ___NO* ☒
4. Does the facility treat wastewater prior to discharge? N/A ☒ ___YES ☐ ___NO ☒
5. **Observe:**
 - a. Is the effluent from the wastewater treatment facilities clear and free of solids? ___YES ☐ ___NO* ☐
 - b. Is equipment clean and well maintained? ___YES ☐ ___NO* ☐
 - c. Are there any unusual odors? ___YES* ☐ ___NO ☐
6. **Ask:** Is the effluent currently in compliance with the limitations established in the permit, or the terms of an administrative or judicial compliance order? ___YES ☐ ___NO* ☐
7. **Observe/Ask:**
 - a. How are waste fluids disposed of?
 - b. Does the facility have floor or storm drains? ___YES ☐ ___NO ☒

REFER to program office if you check an answer marked with *.

NPDES and UIC, Continued

If YES:

Is there fluid in the drains? Is there evidence (staining, etc.) of fluid entering drains? Are storm drains situated so that they could receive spills from truck loading accidents, etc?

- c. Does the facility operator indicate, or is there any evidence that any wastewater, or wastes/spills go into drains? YES* NO

B. STORM WATER

1. Are there catch basins, drains, culverts, ditches, etc. on the property intended to convey storm water. YES If yes ---
 a) Is the storm water conveyed to a (1) treatment facility, (2) combined sewer, (3) separate storm sewer, or (4) surface water?

2. Are the storm water discharges covered by a permit or has the discharger applied for a permit? _____
3. Are materials stored outside? Yes If yes ----
 a) Are materials (1) stored in sealed containers, under tarps or roofs, or (2) are they open to contact with precipitation?
Yes taking extra precautions (auto) (b) Are outside material handling/storage areas clean and kept in a manner to prevent contamination of runoff? Yes

PUBLIC WATER SUPPLY

1. Observe/Ask: Does the facility have its own water supply (i.e., a well)? Municipal YES NO
2. If YES: Does the facility provide potable water for 25 or more persons? YES NO
3. If YES: Is the facility sampling and analyzing for contaminants in its water supply and reporting the results to the state? YES NO*

REFER to program office if you check an answer marked with *.

EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT (EPCRA)**EMERGENCY PLANNING and COMMUNITY RIGHT TO KNOW**

ASK:

1. A. Does the facility have present any of the 360 "Extremely Hazardous Substances" in excess of established threshold planning quantities? ☒ YES ☐ NO
 [Threshold planning quantities are established by regulation, vary by chemical, and range from 1 lb. to 5000 lbs.]
 - B. If YES: Was the State Emergency Response Commission (SERC) and Local Emergency Planning Committee (LEPC) notified of their presence for local planning purposes? ☐ YES ☐ NO*
2. A. Has the facility had a release of an Extremely Hazardous Substance or a CERCLA hazardous substance in excess of the Superfund reportable quantity? ☐ YES* ☒ NO
 [Reportable quantities vary by substance, ranging from 1 lb. to 5000 lbs. For the purpose of this checklist, assume 1 lb.]
 - B. If YES: Was notification of the release provided? ☐ YES ☐ NO*
 - C. If YES:
 - i. To whom was the notification given?
 - ii. Was notification oral or written?
 - iii. If oral, was a written, follow-up report submitted? ☐ YES ☐ NO*
 [If facility cannot identify to whom notification was given, cannot specify whether notification was written or oral, or is not certain whether oral notification was followed by a written follow-up report, *REFER*.]
3. A. Does the facility have on site Material Safety Data Sheets (MSDS) for all hazardous chemicals used, as required under OSHA's Hazard Communication Standard? ☒ YES ☐ NO*
 - B. If any hazardous chemicals are present in excess of 10,000 lbs., or Extremely Hazardous Substances are present in excess of the threshold planning quantities, have the MSDS (or a list of MSDS), along with chemical inventory forms, been submitted to state and local emergency planning authorities and the local fire department? ☐ YES ☐ NO*

REFER to program office if you check an answer marked with *.

EPCRA, ContinuedTOXIC RELEASE INVENTORY (TRI)

Ask:

1. Does the facility have 10 or more full-time employees? ☒ YES ☐ NO
2. Is the facility classified under SIC codes 20 through 39? ☐ YES ☐ NO

If the response to either 1. or 2. is "NO," no further questions are required.

3. If both 1. and 2. are YES:

Did the facility use more than 10,000 lbs. of a chemical during a previous calendar year (starting with 1987). ☐ YES ☐ NO

4. If YES:

Did the facility file a Section 313 Toxic Chemical Release Inventory Form R for the chemical? ☐ YES ☐ NO*

For more EPCRA information, call 1-800-535-0202; or the Region II program offices for EPCRA-Emergency Planning and Community Right To Know at 908-321-6194 or for EPCRA-Toxic Release Inventory at 908-906-6890.

REFER to program office if you check an answer marked with *.

TOXIC SUBSTANCES CONTROL ACT (TSCA)

Ask:

1. A. Does the facility use electrical equipment that contains polychlorinated biphenyls (PCBs) (excluding small capacitors and florescent light ballasts)? ☐ YES* ☐ NO
- B. IF YES:
 - i. How many oil filled electrical transformers does the facility have?
 - ii. How many PCB Transformers does the facility have (transformers which contain PCBs at concentrations of 500 ppm or greater)?
2. A. Does the facility have any high temperature hydraulic systems? ☐ YES ☒ NO
- B. If YES:
 - i. Have PCBs ever been used in these systems? ☐ YES* ☐ NO
 - ii. What is the current PCB concentration in these systems?
3. A. Does the facility have any oil filled heat transfer systems? ☐ YES ☒ NO
- B. If YES:
 - i. Have PCBs ever been used in these systems? ☐ YES* ☐ NO
 - ii. What is the current PCB concentration in these systems?
4. A. OBSERVE PCB Items (transformers, capacitors, containers) **NA**
 - Are any leaking? ☐ YES* ☐ NO
 - Do all have a PCB label? ☐ YES ☐ NO*
5. A. ASK: Does the facility have a PCB storage for disposal area? ☐ YES* ☐ NO
- B. If YES, OBSERVE the PCB storage area. Does it have --
 - PCBs stored for disposal in it? ☐ YES* ☐ NO
 - a roof and walls to keep out rain? ☐ YES ☐ NO*
 - a 6" high impervious containment berm? ☐ YES ☐ NO*
 - a PCB label? ☐ YES ☐ NO*
 - Is it in the 100-year flood plain? ☐ YES* ☐ NO
 - Do all items show the date "removed from service for disposal"? ☐ YES ☐ NO*

REFER to program office if you check an answer marked with *.

TSCA, Continued

6. ASK: Does the facility manufacture or import into the United States "new commercial chemicals" [i.e., chemicals which were not previously manufactured in or imported into the United States]?
 ___ YES* ☒ NO

[Note: Specific information on such chemicals is protected by TSCA as Confidential Business Information, and should not be obtained.]

For further TSCA information, call the TSCA Assistance Office in Washington at 202-554-1404 or the Region II TSCA program office at 908-321-6759.

SPILL PREVENTION, CONTROL AND COUNTERMEASURE (SPCC)

40 CFR Part 112.1-112.7

Ask:

1. A. Does the facility store oil? *only in tanks* ___ YES ___ NO

[Note: Oil is not limited to petroleum oil; for example, vegetable oil and transformer oil are regulated oils.]

B. If YES, does the storage capacity exceed --

- i. 660 gallons in any one above-ground tank? ___ YES* ___ NO *NA*
 ii. 1320 gallons in all above-ground tanks? ___ YES* ___ NO
WRONG ☒ iii. 42,000 gallons in underground tank(s)? ___ YES* ___ NO

2. If the answer to any part of #1. B. was YES, did the facility show you a copy, or have available a Spill Prevention, Control, and Countermeasure (SPCC) Plan? ___ YES ___ NO*
3. Did the facility have an oil spill within the last 12 months? ___ YES* ___ NO

Facility Response Plan (FRP)

40 CFR Part 112

1) Does the facility have an oil storage capacity that is greater than or equal to 42,000 gallons and conduct operations that include over-water transfers of oil to or from vessels?

___ Yes* ☒ No

REFER to program office if you check an answer marked with *.

2) Does the facility have an oil storage capacity greater than or equal to one million gallons?

___ Yes* ☒ No

3) Did the facility submit a Facility Response Plan to the EPA?

___ Yes ___ No

WETLANDS

1. Observe:

A. Are there any wet areas (i.e., marshes, swamps, bogs) on or adjacent to the site, with or without wetlands-type vegetation such as cattails, rushes, or sedges? ___ YES ___ NO

[Sketches of several common wetlands plants are attached. Note that there need not be standing water in order for an area to be designated a federal wetland; and some wetlands have shrubs and trees present.]

B. Are there any waterbodies or waterways on or adjacent to the site? ___ YES ☒ NO

2. If answer to # 1. A or B was "YES," is there any work (clearing, filling, dredging, ditching, construction on or over the area, etc.) being conducted in these areas, or is there any evidence that such activities have occurred very recently? ___ YES ___ NO

3. If YES:

A. When was the work undertaken? _____

B. Does the facility have any permits for this work? ___ YES ___ NO*

4. If YES:

A. What agency(s) issued such permits? _____
(E.g., U.S. Army Corps of Engineers; State environmental agency.)

B. For any federal permits, what specific type of permits are they (i.e., nationwide, regional, individual)? _____

If facility is unable to provide adequate information in response to # 4., *REFER* to program office.

REFER to program office if you check an answer marked with *.

FEDERAL INSECTICIDE, FUNGICIDE AND RODENTICIDE ACT

FIFRA

If the inspection is conducted at a manufacturing facility, ask the following:

1. A. Are there any pesticides manufactured, relabeled, or repackaged at this establishment?

___ YES ___ NO

(Pesticide is (1) any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest, or (2) any substance or mixture of substances intended for use as a plant regulator, defoliant, or desiccant.)

B. If YES, continue:

Does the establishment have an EPA Establishment Number? (EPA EST. #)

___ YES ___ NO*

(Section 7 of FIFRA requires all establishments producing, relabeling and/or repackaging pesticides be registered with EPA.)

C. If Yes, enter the Establishment Number here
_____ and continue:

D. Has the company filed the Annual Pesticide Production Report form?

___ YES ___ NO*

(Report is due on March 2 of each year for the previous year's production.)

If the inspection is conducted at a storage-distribution facility or at a retail facility, ask the following:

2. A. Are there any pesticides being held for sale, distribution, or stored at this facility (warehouse)?

___ YES ___ NO

B. If YES, continue:

Are there any restricted use pesticides stored, or held for distribution, sale at this facility?

___ YES ___ NO

C. Are there any containers leaking?

___ YES* ___ NO

D. Are pesticides stored next to strong acids, mineral acids, caustic and/or oxidizing materials?

___ YES* ___ NO

If the inspection is conducted at a site where there is a suspicion/indication that pesticides were not properly used, observe and record any visible adverse effects such as human adverse reaction(s), fish kill, dead birds, dead wildlife, plant damage, etc, and ask the following:

3. A. Have pesticides been applied by you (or by an employee of your company or by a pesticide application company?

___ YES* / ___ NO

B. If YES, continue obtaining the following information:

- Date of application,
- Name of pesticide applied,
- Name of pesticide applicator company (if applicable) or person in your company who made the application,
- Address and/or phone number of pesticide applicator company (if applicable),
- Type of health complaints from employee (if applicable),
- Contact person for follow-up.

REFER to Program Office if you check an answer marked with *.

CRIMINAL ACTS

During the course of this inspection, has anything been brought to your attention which would indicate the following:

1. Is the facility involved in deliberate acts of dumping or discharging wastes?
_____ Yes* ☒ No
2. Is there any evidence of bad intent or conduct? For example, falsification or records or efforts to conceal activities?
_____ Yes* ☒ No
3. Has there been any actual harm to individuals as a result of violations?
_____ Yes* ☐ No
4. Other activity or behavior which you believe indicates criminal behavior?
_____ Yes* ☐ No

Refer to Criminal Investigation Division if you checked Yes.

Attachment B

REGION II MEDIA PROGRAM SECTION CHIEFS (and Alternate Contacts)

RCRA: Joel Golumbek (NJ, Caribbean), 637-4140
John Gorman (NY), 637-4150

AIR (Except Asbestos): Karl Mangels (NY), 637-4078
(Including CFC) Jehuda Menczel (NJ, Caribbean), 637-4045

AIR/ASBESTOS: Robert Fitzpatrick, 637-4042

UST: Dit Fai Cheung, 637-4124

TSCA: Dan Kraft, 908-321-6669
Dave Greenlaw, 908-906-6817

EPCRA: For Toxic Release Inventory: Dan Kraft, 908-321-6669
Nora Lopez, 908-906-6890

For Emergency Planning & Community Right-to-Know:
John Higgins, 908-906-6194

SPCC/FRP: Doug Kodama, 908-906-6905

Federal Facilities: Laura Livingston, 637-3494

NPDES and Pretreatment: John Kushwara, 637-3762

UIC: Frank Brock, 637-3875

Public Water Supply: Robert Williams, 637-3879

Wetlands: Daniel Montella, 637-3801

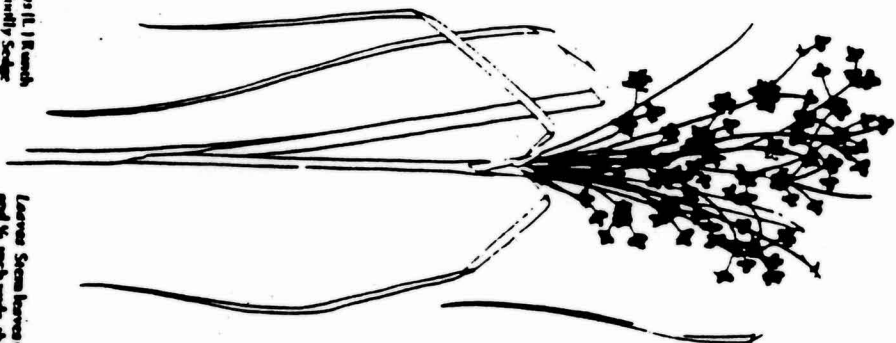
Removal Actions: Richard Salkie, 908-321-6658
Bruce Sprague, 908-321-6656
John Witkowski, 908-321-6991

Radiation: Michael Buccigrossi, 637-4008

FIFRA: Fred Kozak, 908-321-6769

Criminal Investigations Division - William V. Lometti: 637-3634

Section Chiefs should contact their appropriate counterpart(s) on the above list concerning potential violations noted on the checklist or otherwise.

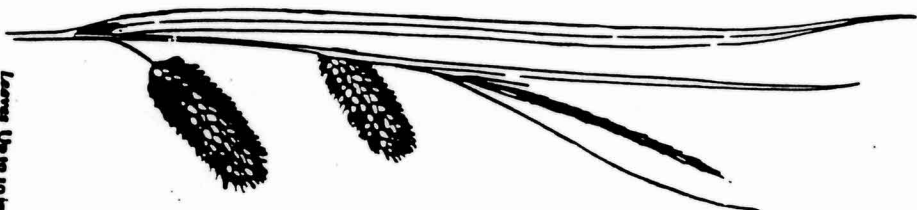


Scirpus caryurus (L.) R. Kunth
Wetland Sedge

Range: Newfoundland to Saskatchewan, south to North Carolina and Oklahoma
Habitat: Marshes, wet meadows, and ditches
General characteristics: Plants up to 5 feet tall, growing in small groups, stems with long, narrow, rigid leaves. Flowers crowded near small, oval, woolly spikelets on long, drooping stems at the top of the stem.
Stem: Upright, bluntly triangular, up to 1/4 inch thick, with a fibrous raised base.

Leaves: Stem leaves up to 16 inches long and 1/4 inch wide, those immediately below the flower clusters close to the base of the stem. Inflorescence: Panicle inconspicuous in the axils of the overhanging scales of the brownish spikelets, spikelets in clusters of six to twelve at the ends of long, narrow, drooping branches. Flower clusters up to 13 inches long, each branched, flowering during August-September.
Fruit: A whitish seed like nutlet with bristles much longer than the scales attached to the base; the bristles impart the woolly appearance to the spikelets.

Carex lasiocarpa Wahlenberg
Sedge

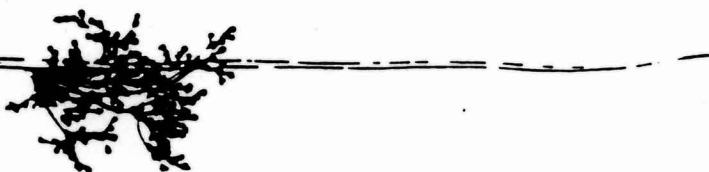


Range: Nova Scotia to Minnesota, south to Florida and Mexico.
Habitat: Wet meadows, marshes, ditches, edges of ponds and pools.
General characteristics: Plants up to 3 feet tall, generally growing in dense clumps, stems bearing several long, narrow leaves with rough surfaces, male and female flowers on separate spikes, the latter in the axils of the uppermost leaves.
Stem: Sharply three angled and smooth, with a fibrous raised base.

Leaves: Up to 10 inches long and 1/4 inch wide, those immediately below the flower clusters resembling the stem leaves, but sheaths with a ligule at the junction of the blade; closed except at summit.
Inflorescence: Panicle in the axils of scales with long tips and aggregated in the center of the stem, erect or slightly drooping, very short and very dense. Flower clusters two to four, thick, cylindrical, up to 15 inches long and 1/4 inch thick, sessile or short stalked, erect or somewhat drooping, very densely flowered, flowering during June-July.
Fruit: A brown, seed like nutlet enclosed in an unfurled sac (the perigynium).

Scirpus atrovirens L.
Rush Family
Plant as effusus L.
Soft Rush

Range: Throughout southern Canada and the United States.
Habitat: Wet meadows, marshes, edges of ponds and bays, shallow water.
General characteristics: Grass like plants up to 5 feet tall, apparently leafless, in tufts of up to several hundred stems, flowers in loose clusters borne on the side of the stem up to one third of the way down from the top.
Stem: Upright, with and green, fleshy, striate, arising from a wine rhizome hidden among the tufts.



Leaves: Without blades, represented by sheaths at the base of the stem.
Inflorescence: Panicle small and greenish to brown with dense scale like, pointed sepals and dense smaller perianths, flowers crowded with many bristling branches of variable length, the flowers at the tips of the smaller branches, flowering during July-August.
Fruit: A brownish capsule with three partitions containing many seeds (commonly confused species: *Scirpus sp.* [Rudbeckia], which may be distinguished from *Scirpus* by the fact that the fruits consist of capsules on the former group and nutlets on the latter group of spikelets scales in the latter group).



MATERIAL SURVEY

SK SURVEY NO.

1063112

SK
2-11808-
SAFETY-KLEEN CUSTOMER NUMBER
SK LINE OF BUSINESS #
(EX. USE 24 FOR FRS, 28 FOR SKOS)

24

Control No.

Lab No.

A Generator Name GENERAL MECHATRONICS
Nature of Business AIRCRAFT MFG. S.I.C. No. _____
ID Numbers: Federal EPA _____ State _____ ID _____ State _____ ID _____
Status: ☐ Large Quantity Generator (LQG) ☒ Small Quantity Generator (SQG) ☐ Conditionally Exempt Small Quantity Generator (CESQG)

B Facility Street Address (No P.O. Boxes) ☒ Manifest Address Billing Name & Address (If Different) ☐ Manifest Address
General Mechatronics
60 Milbar Blvd.
City FARMINGDALE State NY Zip 11735 City _____ State _____ Zip _____

C General Description of Material Speedy-Dr, Aluminum
OIL, Rags
Process Description Clean-up
Generation Amount 825 Gallons
Per ☐ Week ☒ Month ☐ Quarter ☐ Year ☐ One Time Only
Gallons On Hand 990 ☒ Drums ☐ Bulk
Shipping Schedule Monthly ☒ Drums ☐ Bulk
Physical Description: Color: Brown
Percent Solids that Could Not be Sampled 25%
Sampled Solids From Top of Drum ☒ Yes ☐ No
Sampled Solids From Bottom of Drum ☐ Yes ☒ No
pH Range ☐ <=2.0 ☐ 2-4 ☒ 4-10 ☐ 10-12.5 ☐ >=12.5
Layers or Phases ☒ One ☐ Two ☐ Three
Physical State ☐ Liquid ☐ Paste ☒ Solid

D Material Composition ☒ Vol % ☐ Wt % Max Typical
SPEEDY-Dr: 80%
Aluminum 2%
OIL 3%
Rags/Socks 15%
TOTAL (Typical should not exceed 100%) 100 %

E Attach material safety data sheets (MSDS) for material components and any current EP Toxic, TCLP, or other analysis of the material.
☐ MSDS Attached ☐ EP Toxic Analysis attached ☐ TCLP analysis attached ☐ Other Analysis attached ☐ Other attachments ☒ No attachments

F-1 Determine if any of the following prohibited substances may be in the material. MUST BE COMPLETED!

- ☐ Yes ☒ No DOT Radioactive, Explosives, or materials forbidden from transport.
☐ Yes ☒ No TSCA regulated materials, Chlorinated biphenyls (PCB), Brominated biphenyls (PBB), Chlorinated dibenzodioxins or furans.
☐ Yes ☒ No Products used as pesticides, herbicides, insecticides, or by-products of pesticide manufacture.
☐ Yes ☒ No Human carcinogens above exclusion levels as defined by OSHA (Ref. 29 CFR 1910.1001-).
☐ Yes ☒ No Reactive components (Sulfides, Cyanides, Shock sensitive materials, Pyrophoric compounds).
☐ Yes ☒ No Biological hazards (such as Pathogenic materials, Infectious agents, Etiologic agents, ISEPA Medical Waste).

F-2 Determine if any of the following restricted substances may be in the material. MUST BE COMPLETED!

- ☐ Yes ☒ No Toxic metals (Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Mercury, Nickel, Selenium, Silver, Thallium).
☐ Yes ☒ No Water or amine-reactive components (such as unreacted Isocyanate monomers and resins, Acid chlorides, Anhydrides, Epoxides).

F-3 If yes, then identify substances and concentration**G** DOT Hazardous Material Description

Proper Shipping Name

Hazard Class

UN/NA
Number

P.G.

☐ Not DOT Hazardous Material☒ Not sure

SK USE ONLY

☐ Accepted for Analysis☐ Accepted Conditionally☐ Suspended for More Information☐ Rejected

Comments

Safety Evaluated By

Date

SAFETY-KLEEN CORP. (see attached information)
GENERATOR WASTE DETERMINATION CERTIFICATION

SK SURVEY NO.

1063112

Generator GENERAL MECHANICALS
Waste Description SPEEDY-DRY OIL
Process Description CLEAN-UP



2118-08

SAFETY-KLEEN CUSTOMER NUMBER

A. The generator must determine if the material is excluded from regulation under 40 CFR 261.

- | | | | |
|---|--|-------------------------------------|-----------------------------------|
| 1. Is this material exempt from waste regulations under RCRA (i.e. not a "solid waste" per 40 CFR 261.2)? | Yes <input checked="" type="checkbox"/> (If Yes, Stop) | No <input type="checkbox"/> | Not Sure <input type="checkbox"/> |
| 2. Is this waste exempt "used oil", for fuel or recovery, not disposal? (Ref. 40 CFR 279) | <input type="checkbox"/> (If Yes, Stop) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Is this waste exempt from regulation as a hazardous waste, per 261.4? If yes, explain why in Comments. | <input type="checkbox"/> (If Yes, Stop) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

IF ANY ANSWER IN SECTION A IS "YES", THEN STOP. EXEMPT WASTES DO NOT REQUIRE THIS CERTIFICATION.

B. The generator must determine if the waste is regulated as a "listed" hazardous waste.

- | | | | |
|---|------------------------------|--|-----------------------------------|
| 1. Is waste listed as a hazardous waste in subpart D of 40 CFR part 261 (Ref. 40 CFR 261.31, 32, or 33)? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Not Sure <input type="checkbox"/> |
| 2. Has waste been mixed with any other waste? (If yes, then describe other wastes in Comments.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Has waste been treated in any way? (If yes, then describe starting materials and explain in Comments.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

C. Generator must determine if the waste is regulated for every characteristic under 40 CFR 261.30.

(Check one for each parameter or one for each section)

Is determination based on laboratory analysis? (If yes, then a copy of the analysis must be attached.)

[Note that Safety-Kleen Corp. Prequalification Analysis may not be acceptable.]

Waste Code	Parameter (Evaluation method)	Yes	No	Not Sure	Waste Code	Parameter (Evaluation method)	Yes	No	Not Sure
D001	Ignitability (see attachment)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TCLP Volatiles (SW-846 8240)				
D002	Corrosivity (see attachment)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D018	Benzene	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D003	Reactivity (see attachment)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D019	Carbon Tetrachloride	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TCLP Metals (SW-846 6010 & 7000)					D021	Chlorobenzene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D004	Arsenic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D022	Chloroform	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D005	Barium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D027	Dichlorobenzene, 1,4-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D006	Cadmium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D028	Dichloroethane, 1,2-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D007	Chromium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D029	Dichloroethylene, 1,1-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D008	Lead	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D035	Methyl Ethyl Ketone	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D009	Mercury	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D039	Tetrachloroethylene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D010	Selenium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D040	Trichloroethylene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D011	Silver	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D043	Vinyl Chloride	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TCLP Pesticides (SW-846 8080 & 8150)					TCLP Semivolatiles (SW-846 8270)				
D012	Endrin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D023	Cresol, o-	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D013	Lindane	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D024	Cresol, m-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D014	Methoxychlor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D025	Cresol, p-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D015	Toxaphene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D026	Cresols (total)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D016	2,4-D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D030	Dinitrotoluene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D017	2,4,5-TP (Silvex)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D032	Hexachlorobenzene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D020	Chlordane	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D033	Hexachlorobutadiene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D031	Heptachlor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D034	Hexachloroethane	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
California Hazardous Characteristics					D036	Nitrobenzene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(22 CCR 66261.24(a)(2)-(8))					D037	Pentachlorophenol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					D038	Pyridine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					D041	2,4,5-Trichlorophenol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					D042	2,4,6-Trichlorophenol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					Waste Extraction Test (WET)				
					Static Acute Bioassay Procedure				

D. Comments NOT A LISTED, MIXED WITH, OR CHARACTERISTIC HAZARDOUS WASTE.

E. Generator Certification:

On behalf of the Generator, I hereby warrant, represent, and certify that all information in this document is true, accurate, and complete; and that I am a duly authorized employee of the Generator. Generator agrees to indemnify and hold Safety-Kleen Corp. and its subsidiaries harmless for any damages, assessments, penalties, costs, attorney's fees, etc., arising out of, or in any way related to breach of the above warranty by the Generator.

Name Robert Sanchez

Signature [Signature]

Sales Representative Name AL. ROMOS

Title Facilities Manager

Date 11-7-96 Phone (56)

Branch No. 2-118-08

H EPA Waste Description and Treatment Standards

(COMPLETE ALL QUESTIONS WITHIN ONE SECTION ONLY).

☒ CHECK ONE BOX ON LEFT

SK SURVEY NO.

1063112



IS THIS MATERIAL A RCRA "HAZARDOUS WASTE"? (Ref. 40 CFR 261)

SECTION H-1 YES

1. For hazardous wastes, if waste is a "listed" waste, such as "spent solvent" (F001-5), then show the applicable EPA Waste Codes:

☐ F001 ☐ F002 ☐ F003 ☐ F004 ☐ F005 ☐ F006 ☐ K086 Other, specify _____

☐ Not Applicable

2. For all hazardous wastes, the generator must determine if waste exhibits a characteristic of a hazardous waste, either based on knowledge or testing. Based on this determination, show all applicable EPA Waste Codes.

☐ D001 ☐ D002 ☐ D003 ☐ D004 ☐ D005 ☐ D006 ☐ D007 ☐ D008 ☐ D009 ☐ D010 ☐ D011

☐ Not Applicable

3. List all applicable State Waste Codes required by generating facility state: _____ ☐ None Required ☐ Not sure

SECTION H-2 NO

For explanation of "Exempt" wastes, see last page.

1. Is this material exempt from waste regulations under RCRA (i.e., not a "solid waste" per 40 CFR 261.2)? (Ex. discarded unused product solvent for recovery; fuel oil for use as fuel)

☒ Yes (Skip to 4) ☐ No

2. Is this waste an exempt "used oil", for fuel or recovery, not disposal? (Ref. 40 CFR 279) (Ex. automotive oils; machining oil; metal-working coolants; synthetic oil)

☐ Yes (Skip to 4) ☒ No

3. Is this waste exempt from regulation as a hazardous waste, per 261.4? If yes, explain why in Comments. (Ex. sample for analysis, petroleum exploration and production from field wells)

☐ Yes (Skip to 4) ☒ No

4. List all applicable State Waste Codes required by generating facility state: _____ ☒ None required ☐ Not sure

NOTE: IF ALL THE "NO" BOXES ARE CHECKED IN SEC H-2, THEN PLEASE FILL OUT A GENERATOR WASTE DETERMINATION CERTIFICATION OR SUBMIT A TCLP ANALYSIS.

H-3

When a generator is unable to identify the proper characterization of a waste to avoid delays and extra expense, Safety-Kleen's representative will draw a waste sample for a TCLP analysis and a Prequalification analysis.

I Safety-Kleen Corp. requires a representative sample and charges a fee for the prequalification of all new material. P.O. No. _____
Type of sample: ☐ From Line ☐ From Tank ☒ Composite of 1 drums Sample taken by ☐ Customer ☒ Safety-Kleen Representative

J Generator Certification (Not a waste handling agreement):

On behalf of the Generator, I hereby warrant, represent, and certify that: all information submitted in this document is true, accurate, and complete; all known or suspected hazards have been disclosed; and, I am a duly authorized employee of the Generator.

Generator agrees to indemnify and hold Safety-Kleen Corp. and its subsidiaries harmless for any damages, assessments, penalties, costs, attorney's fees, etc., arising out of, or in any way related to breach of the above warranty by the Generator.

Name Robert Sanchez Title Facilities Manager

Signature X [Signature] Date 11-7-96 Phone (516)

Contact _____ Title _____ Phone () _____

Comments NOT A LISTED, MIXED WITH, OR CHARACTERISTIC HAZARDOUS WASTE.

Sales Representative Name AL. RAMUS SK Employee Number 3912 Territory or Branch No. 2-118-08

SK USE ONLY ☐ Sample leaked in transit ☐ Survey number did not match sample label ☐ Survey information incomplete

Sample Received _____ Completed Survey Received _____ Survey Logged _____

Comments _____

Survey Entered By _____ Date _____ Survey Verified By _____ Date _____

Analysis Entered By _____ Date _____ Data Verified By _____ Date _____

SAFETY-KLEEN CORP.
GENERATOR WASTE DETERMINATION CERTIFICATION
ADDITIONAL INFORMATION

According to USEPA regulations in 40 CFR 262.11 (Hazardous Waste Determination),

A person who generates a solid waste [including liquid wastes], as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste using the following method:

(a) He should first determine if the waste is excluded from regulation under 40 CFR 261.4. [see section A]

[Exempt wastes are excluded from regulation as listed or characteristic hazardous wastes. Such wastes are allowed to have characteristics of a hazardous waste without being regulated a hazardous wastes. Similarly, used oils for recycling are regulated under 40 CFR 279 and are exempt from regulation as hazardous wastes.]

(b) He must then determine if the waste is listed as a hazardous waste in subpart D of 40 CFR part 261. [see section B]

(c) ... the generator must then determine whether the waste is identified in subpart C of 40 CFR part 261 by either:

- (1) Testing the waste according to the methods set forth in subpart C of 40 CFR part 261....**
- (2) Applying knowledge of the hazard characteristic of the waste in light of the materials or the processes used. [see section C]**

According to USEPA regulations in subpart C of 40 CFR 261 (Characteristics of Hazardous Waste), in 261.20 (General):

(a) A solid waste [including liquid wastes], as defined in 261.2, which is not excluded from regulation as a hazardous waste under 261.4(b), is a hazardous waste if it exhibits any of the characteristics identified in this subpart.

(b) A hazardous waste which is identified by a characteristic in this subpart is assigned every EPA Hazardous Waste Number that is applicable as set forth in this subpart....

<u>Characteristic</u>	<u>Subcategory</u>	<u>Evaluation Method</u>
Ignitability (40 CFR 261.21) D001	Liquid Flash Point	SW-846 1010 or 20
	Ignitable Solid	40 CFR 261.21(a)(2)
	Ignitable Gas	49 CFR 173.300
	Oxidizer	49 CFR 173.151
Corrosivity (40 CFR 261.22) D002	Aqueous pH	SW-846 9040
	Liquid Corrosivity	SW-846 1110
Reactivity (40 CFR 261.23) D003	Cyanides	D5049-90/SW-846 9010
	Sulfides	D4978-89A/SW-846 9030
	Water Reactivity	40 CFR 261.23(a)(2-4)
	Instability	40 CFR 261.23(a)(a)
	Explosives	40 CFR 261.23(a)(7-8)
Toxicity (40 CFR 261.24) D004-D043		TC Leaching Procedure in 40 CFR 261 Appendix II

Safety-Kleen Corp. Material Survey Reference

COMMON CHEMICAL NAME	OTHER NAMES & USES	SK CODES	TCLP CHARACTERISTIC WASTE CODES	COMMON LISTED WASTE CODES
NON-CHLORINATED SOLVENTS				
Acetone	Thinner, Paint	ACE		F003
Benzene *	Gasoline, Petroleum products	BENZ	D018	**
Butyl Alcohol, iso-	Isobutanol, 2-methylpropanol	IBA		F005
Butyl Alcohol, n-	1-Butanol	NBA		F003
Carbon Disulfide *	Laboratory solvent	CS2		F005
Cresol, meta- *	Cresylic acid	CSLM	D024	F004
Cresol, ortho- *	Cresylic acid	CSLO	D023	F004
Cresol, para- *	Cresylic acid	CSLP	D025	F004
Cresols (mixture) *	Cresylic acid, Cold Parts Cleaner, Enamels	CSLS	D026	F004
Cyclohexanone	Cyclohexyl Ketone, Ink solvent	CHK		F003
Dinitrotoluene, 2, 4- *		DNT	D030	
Ethyl Acetate	Acetic acid ethyl ester	ETAC		F003
Ethyl Ether *	Laboratory solvent	ETE		F003
Ethylbenzene	Part of commercial xylenes	ETB		F003
Ethylene Glycol Ethyl Ether *	2-Ethoxyethanol, Glycol Ether EE, Paint	EGEE		F005
Methanol	Methyl alcohol, Wood alcohol	MEOH		F003
Methyl Ethyl Ketone	2-Butanone, MEK, Paint, Thinner	MEK	D035	F005
Methyl Isobutyl Ketone	MIBK, Thinner, Paint	MIBK		F003
Nitrobenzene *		NB	D036	F004
Nitropropane, 2- *	Paint	NP2		F005
Pyridine *	Laboratory solvent	PYR	D038	F005
Toluene	Thinner, Paint, Glue	TOL		F005
Xylene	Dimethylbenzenes, Thinner, Paint	XYLS		F003
CHLORINATED SOLVENTS				
Carbon Tetrachloride *		CCL4	D019	F001
Chlorinated Fluorocarbon *	Freon, CFC, Racon	CFC		**
Chlorobenzene	Monochlorobenzene	MCB	D021	F002
Chloroform *	Laboratory solvent	CHCL	D022	
Dichlorobenzene, ortho-	1, 2-Dichlorobenzene, ODCB	ODCB		F002
Ethylene Dichloride *	1, 2-Dichloroethane, Laboratory solvent	EDC	D028	
Methylene Chloride *	Dichloromethane, Paint stripper	MECL		F001/2
Perchloroethylene	Tetrachloroethylene, "Perc", Dry Cleaning	PERC	D039	F001/2
Trichloroethane, 1, 1, 1-	Methyl Chloroform, "Trichlor", Degreasing	111		F001/2
Trichloroethane 1, 1, 2- *		112		F002
Trichloroethylene	Trichloroethene, "Trichlor", Degreasing	TCE	D040	F001/2
Trichlorofluoromethane *	MF, CFC 11, Blowing agent, Refrigerant	FMF		**
Trichlorotrifluoroethane	TF, CFC 113, Solvent F, Degreasing	FTF		F001/2
OTHER CHLORINATED COMPOUNDS				
Chlorinated Biphenyls *	PCB, Transformer Fluid, Capacitors	PCB		TSCA
Dichlorobenzene, para-	1, 4-Dichlorobenzene, Component of ODCB	PDCB	D027	
Hexachlorobenzene		HCB	D032	
Hexachlorobutadiene *		HCBd	D033	
Hexachloroethane *		HCE	D034	
Trichlorophenol, 2, 4, 5-		TCP5	D041	
Trichlorophenol, 2, 4, 6-		TCP6	D042	
Vinyl Chloride *	Monomer	VC	D043	
Vinylidene Dichloride *	1, 1-Dichloroethene, Monomer, 111 impurity	VDC	D029	
METALS *				
Arsenic *	Wood treatment	AS	D004	
Barium *	Pigment	BA	D005	
Cadmium *	Pigment	CD	D006	
Chromium III *	Pigment	CR3	D007	
Chromium VI *	Chromate, Pigment	CR6	D007	
Lead *	Solder, Lead Batteries	PB	D008	
Mercury *		MERC	D009	
Nickel *	Steel	NI		CA List
Selenium *		SE	D010	
Silver *		AG	D011	
Thallium *		TL		CA List
PESTICIDES *				
Acetic Acid (2, 4-Dichlorophenoxy)- *	2, 4-D	D24	D016	
Chlordane *	Termite Control	CLDN	D020	
Endrin *		EDRN	D012	
Heptachlor (and its hydroxide) *		HPTC	D031	
Lindane *	Benzene Hexachloride, BHC	LNDN	D013	
Methoxychlor *		MTXC	D014	
Pentachlorophenol *	"Penta", PCP, Wood Treatment	PCP	D037	
Silvex *	2, 4, 5-TP	SLVX	D017	
Toxaphene *		TXPN	D015	

* Safety-Kleen restricts the handling of these chemicals. Contact a SK representative to determine restrictions.

** NOT A COMMON LISTED WASTE CODE.



MATERIAL SURVEY

SK SURVEY NO.

1126958

SK
20100000

2-118-08-2042

SAFETY-KLEEN CUSTOMER NUMBER

Control No.

SK LINE OF BUSINESS #

24

Lab No.

(EX. USE 24 FOR FRS, 28 FOR SKOS)

A Generator Name General Mechatronics
Nature of Business MACHINE SHOP S.I.C. No. _____
ID Numbers: Federal EPA CESQG State _____ ID _____ State _____ ID _____
Status: ☐ Large Quantity Generator (LQG) ☐ Small Quantity Generator (SQG) ☒ Conditionally Exempt Small Quantity Generator (CESQG)

B Facility Street Address (No P.O. Boxes) ☒ Manifest Address Billing Name & Address (If Different) ☐ Manifest Address
General Mechatronics
60 Milbar Ave.
City Farmingdale State NY Zip 11735 City _____ State _____ Zip _____

C General Description of Material TRICHLOROETHYLENE
Process Description degassing
Generation Amount 16 Gallons
Per ☐ Week ☒ Month ☐ Quarter ☐ Year ☐ One Time Only
Gallons On Hand 10 ☒ Drums ☐ Bulk
Shipping Schedule monthly ☒ Drums ☐ Bulk
Physical Description: Color: clear
Percent Solids that Could Not be Sampled 0
Sampled Solids From Top of Drum ☒ Yes ☐ No
Sampled Solids From Bottom of Drum ☒ Yes ☐ No
pH Range ☐ <=2.0 ☐ 2-4 ☒ 4-10 ☐ 10-12.5 ☐ >=12.5
Layers or Phases ☒ One ☐ Two ☐ Three
Physical State ☒ Liquid ☐ Paste ☐ Solid

D Material Composition ☒ Vol % ☐ Wt % Max Typical
Trichloroethylene 100%
TOTAL (Typical should not exceed 100%) 100 %

E Attach material safety data sheets (MSDS) for material components and any current EP Toxic, TCLP, or other analysis of the material.
☐ MSDS Attached ☐ EP Toxic Analysis attached ☐ TCLP analysis attached ☐ Other Analysis attached ☐ Other attachments ☒ No attachments

F-1 Determine if any of the following prohibited substances may be in the material. MUST BE COMPLETED!

- ☐ Yes ☒ No DOT Radioactive, Explosives, or materials forbidden from transport.
☐ Yes ☒ No TSCA regulated materials, Chlorinated biphenyls (PCB), Brominated biphenyls (PBB), Chlorinated dibenzodioxins or furans.
☐ Yes ☒ No Products used as pesticides, herbicides, insecticides, or by-products of pesticide manufacture.
☐ Yes ☒ No Human carcinogens above exclusion levels as defined by OSHA (Ref. 29 CFR 1910.1001-).
☐ Yes ☒ No Reactive components (Sulfides, Cyanides, Shock sensitive materials, Pyrophoric compounds).
☐ Yes ☒ No Biological hazards (such as Pathogenic materials, Infectious agents, Etiologic agents, USEPA Medical Waste).

F-2 Determine if any of the following restricted substances may be in the material. MUST BE COMPLETED!

- ☐ Yes ☒ No Toxic metals (Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Mercury, Nickel, Selenium, Silver, Thallium).
☐ Yes ☒ No Water or amine-reactive components (such as unreacted Isocyanate monomers and resins, Acid chlorides, Anhydrides, Epoxides).

F-3 If yes, then identify substances and concentration**G** DOT Hazardous Material Description

Proper Shipping Name

Hazard Class

UN/NA
Number

P.G.

☐ Not DOT Hazardous Material☒ Not sure

SK USE ONLY

☐ Accepted for Analysis☐ Accepted Conditionally☐ Suspended for More Information☐ Rejected

Comments

Safety Evaluated By

Date

GENERATOR

H EPA Waste Description and Treatment Standards(COMPLETE ALL QUESTIONS WITHIN ONE SECTION ONLY).☒ CHECK ONE
BOX ON LEFT

SK SURVEY NO.

1126958

**IS THIS MATERIAL A RCRA "HAZARDOUS WASTE"? (Ref. 40 CFR 261)**SECTION
H-1

YES

1. For hazardous wastes, if waste is a "listed" waste, such as "spent solvent" (F001-5), then show the applicable EPA Waste Codes:

☒ F001 ☐ F002 ☐ F003 ☐ F004 ☐ F005 ☐ F006 ☐ K086 Other, specify _____☐ Not Applicable

2. For all hazardous wastes, the generator must determine if waste exhibits a characteristic of a hazardous waste, either based on knowledge or testing. Based on this determination, show all applicable EPA Waste Codes.

☐ D001 ☐ D002 ☐ D003 ☐ D004 ☐ D005 ☐ D006 ☐ D007 ☐ D008 ☐ D009 ☐ D010 ☐ D011

D040

☐ Not Applicable3. List all applicable State Waste Codes required by generating facility state: _____ ☐ None Required ☐ Not sure**For explanation of "Exempt" wastes, see last page.**1. Is this material exempt from waste regulations under RCRA (i.e., not a "solid waste" per 40 CFR 261.2)?
(Ex. discarded unused product solvent for recovery; fuel oil for use as fuel)☐ Yes (Skip to 4) ☐ No2. Is this waste an exempt "used oil", for fuel or recovery, not disposal? (Ref. 40 CFR 279)
(Ex. automotive oils; machining oil; metal-working coolants; synthetic oil)☐ Yes (Skip to 4) ☐ No3. Is this waste exempt from regulation as a hazardous waste, per 261.4? If yes, explain why in Comments.
(Ex. sample for analysis, petroleum exploration and production from field wells)☐ Yes (Skip to 4) ☐ No4. List all applicable State Waste Codes required by generating facility state: _____ ☐ None required ☐ Not sure**NOTE: IF ALL THE "NO" BOXES ARE CHECKED IN SEC H-2, THEN PLEASE FILL OUT A GENERATOR WASTE DETERMINATION CERTIFICATION OR SUBMIT A TCLP ANALYSIS.**SECTION
H-2

NO

H-3

When a generator is unable to identify the proper characterization of a waste to avoid delays and extra expense, Safety-Kleen's representative will draw a waste sample for a TCLP analysis and a Prequalification analysis.

I Safety-Kleen Corp. requires a representative sample and charges a fee for the prequalification of all new material. P.O. No. _____

Type of sample: ☐ From Line ☐ From Tank ☒ Composite of 2 drums Sample taken by ☐ Customer ☒ Safety-Kleen Representative

J Generator Certification (Not a waste handling agreement):

On behalf of the Generator, I hereby warrant, represent, and certify that: all information submitted in this document is true, accurate, and complete; all known or suspected hazards have been disclosed; and, I am a duly authorized employee of the Generator.

Generator agrees to indemnify and hold Safety-Kleen Corp. and its subsidiaries harmless for any damages, assessments, penalties, costs, attorney's fees, etc., arising out of, or in any way related to breach of the above warranty by the Generator.

Name Robert SanchezTitle MAINTENANCE DEPT.Signature X. [Signature]Date 8-5-97 Phone (516) 249-7900

Contact _____ Title _____

Phone () _____

Comments _____

Sales Representative Name AL. Ramos SK Employee Number 3912 Territory or Branch No. 2-118-08**SK USE ONLY**☐ Sample leaked in transit☐ Survey number did not match sample label☐ Survey information incomplete

Sample Received _____ Completed Survey Received _____ Survey Logged _____

Comments _____

Survey Entered By _____ Date _____ Survey Verified By _____ Date _____

Analysis Entered By _____ Date _____ Data Verified By _____ Date _____



State of New Jersey
Department of Environmental Protection and Energy
Hazardous Waste Regulation Program
Manifest Section
CN 421, Trenton, NJ 08625-0421

2-118-08

Please type or print in block letters. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-96

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address GENERAL MECHATRONICS ROBERT SANCHEZ FARMINGDALE						A. State Manifest Document Number NJA 2742767			
4. Generator's Phone (516) 249-7900						B. State Generator's ID-(Gen. Site Address) SANE			
5. Transporter 1 Company Name SAFETY-KLEEN CORP.						C. State Trans. ID-NJDEPE 08890			
6. US EPA ID Number 11D 944908102						Decal No.-			
7. Transporter 2 Company Name						D. Transporter's Phone (516) 842-6311			
8. US EPA ID Number						E. State Trans. ID-NJDEPE			
9. Designated Facility Name and Site Address SAFETY-KLEEN CORP. 1200 SYLVAN STREET LINDEN, NJ 07036						Decal No.-			
10. US EPA ID Number NJD 002182897						F. Transporter's Phone ()			
11. US DOT Description (Including Proper Shipping Name, Hazard Class or Division, ID Number and Packing Group) HM						G. State Facility's ID			
12. Containers						H. Facility's Phone (908) 862-2000			
13. Total Quantity						14. Unit Wt/Vol			
15. Waste No.									
a. X RQ WASTE TRICHLOROETHYLENE 6.1 UN1710 PG III (FOO1)(ERG160)						b. 001 DM 00176 P FOO1			
b.									
c.									
d.									
J. Additional Descriptions for Materials Listed Above D040 LTE						K. Handling Codes for Wastes Listed Above			
a.						a.			
b.						b.			
c.						c.			
d.						d.			
15. Special Handling Instructions and Additional Information EMERGENCY RESP 800-468-1750(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR. SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY. PLATE E-1111(NY) CONTROL A1719700									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name ROBERT SANCHEZ						Signature <i>[Signature]</i>			
17. Transporter 1 Acknowledgement of Receipt of Materials						Month Day Year 01 11 97			
Printed/Typed Name Gary F...						Signature <i>[Signature]</i>			
18. Transporter 2 Acknowledgement of Receipt of Materials						Month Day Year 01 11 97			
Printed/Typed Name						Signature			
19. Discrepancy Indication Space									
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name						Signature			
						Month Day Year			

Material Safety Data Sheet

12/92

Section 1 - Manufacturer's Name

Hangsterfer's Laboratories, Inc.
Ogden Road
Mantua, New Jersey 08051-0128

Emergency Telephone: (609) 468-0216
Information Telephone: 800-433-LUBE

Product Identity: HANGSTERFER'S HE-2

Section 2 - Ingredients

Not listed as carcinogenic by IARC, NTP, OSHA, ACGIH

Hangsterfer's HE-2 contains the following non-hazardous ingredients:

Petroleum Oil	CAS#64741-96-4
Petroleum Sulfonate	CAS#68608-26-4
Chlorinated Paraffin	CAS#63449-39-8
Tall Oil Fatty Acids	CAS#61790-12-3

Mineral oil mist develops when product is misted.

Mineral oil mist -	Limits: OSHA PEL	ACGIH TLV	ACGIH STEL
	5.0 mg/m3	5.0 mg/m3	

10mg/m3

Hazardous Materials Identification System (HMIS)

Health - 1	Flammability - 1	Reactivity - 0
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(0=Insignificant, 1=Slight, 2=Moderate, 3=High, 4=Moderate)

Section 3 - Physical/Chemical Characteristics

Appearance and Odor: Green liquid, mild odor.
Specific Gravity (Water=1): 0.980-1.005
Flash Point (C.O.C.): 198 Degrees C (390 Degrees F)
Flammable Limits: LEL: 1%/Vol. UEL: 7%/Vol.
Boiling Point: >100 Degrees C (212 Degrees F)
Melting Point: N.A.
Evaporation Rate (n Butyl Acetate =1): <0.01
Vapor Pressure (mm HG.): <0.01
Vapor Density (Air=1): >5
Solubility in Water: 100%
Product pH @ 10%/Vol: 9.0

Section 4 - Fire and Explosion Hazard Data

Extinguishing Media: Use water fog, foam, dry chemical or carbon dioxide. Do not use direct stream of water.

Special Fire Fighting Procedures: Treat as an oil fire.
Respirator and eye protection required for fire fighting personnel.

Unusual Fire and Explosion Hazards: Possible HCL fumes, sulfur oxides, fumes, smoke, carbon monoxide and dioxide, and other decomposition products.

Conditions to Avoid: High temperatures, misting and open flame, also strong oxidizers, magnesium and metals containing high amounts of magnesium.

Section 5 - Reactivity Data:

1. Decomposition: Product is stable.
2. Hazardous Polymerization: Will not occur
3. Incompatibility (materials to avoid): Oxidizing materials.

Section 6 - Health Hazard Data:

Carcinogenicity: None known.

Health Hazards: Vapors at high temperatures may cause respiratory irritation. Product may be mildly irritating to the skin after prolonged contact.

Signs and Symptoms of Exposure: Irritations as noted above.

Medical Conditions Generally Aggravated by Exposure:

Preexisting skin and respiratory disorders may be aggravated.

Possible Route(s) of Entry - First Aid and Emergency Procedures:

Eyes: Possible - Flush with water for 15 minutes. Get medical attention.

Skin: Highly Unlikely - Remove contaminated clothing and launder. Wipe off excess, and wash with soap and water.

Ingestion: Highly unlikely - Do not induce vomiting. Get medical advice.

Inhalation: Highly Unlikely - Remove to fresh air.

Section 7 - Precautions for Safe Handling and Use

Steps to be Taken in Case Material is Released or Spilled:

1. Shut off source of leak if safe to do so.
2. Pick up and store for reuse any clean material.
3. Soak up residue with an absorbent.

Waste Disposal Method: Place in an appropriate disposal container and dispose of in compliance with local, state and federal regulations.

Precautions to be Taken in Handling and Storing: Minimize skin contact. Wash with soap and water before eating, drinking smoking or using toilet facilities. Launder contaminated clothing before reuse.

Other Precautions: Store in a cool, dry place with adequate ventilation.

Section 8 - Control Measures

Respiratory Protection: If exposure may or does exceed
occupation exposure limits use a NIOSH approved respirator
to prevent overexposures.

Ventilation:

Local Exhaust - Meet OSHA Limits

Mechanical - Meet OSHA Limits

Special - None required

Other - None required

Protective Gloves: Oil impervious recommended

Eye Protection: Safety splash goggles/glasses recommended.

Other Protective Clothing or Equipment: Normal industrial work
apparel.

Work/Hygienic Practices: Exercise good industrial hygiene.

N/D = Not Determined

N.A. = Not Applicable

This information is furnished without warranty, expressed or implied, except that it is accurate to the best knowledge of Hangsterfer's. The data on this sheet relates only to the specific material designated herein. Hangsterfer's assumes no legal responsibility for use or reliance upon this data.

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)

Document No.

2. Page 1
of 1

00190

3. Shipper's Name and Mailing Address

GENERAL MECHATRONICS
60 MILBAR BLVD
ROBERT SACHEZ
FARMINGDALE

NY 11735

4. Shipper's Phone (516) 249-7900

5. Transporter 1 Company Name

SAFETY-KLEEN CORP.

6.

US EPA ID Number

ILD 984968202

A. Transporter's Phone

516 842-6311

7. Transporter 2 Company Name

8.

US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

SAFETY-KLEEN CORP.
3700 LAGRANGE ROAD
SMITHFIELD

000658

KY 40068

10.

US EPA ID Number

KYD 053348108

C. Facility's Phone

502 845-2453

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

HM

a.

WASTE OIL AND ABSORBENT MIXTURE
(NOT USDOT HAZARDOUS MATERIAL)

002 CF 2984

DM

P

b.

c.

d.

e.

15. Special Handling Instruction and Additional Information

MFST R/T# 94204495 2-118-08-2042
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
PLATE E59459 (NY)

SKDOT# A:

1758 B:

C:

D:

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION:

*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name

Signature required
here if
US DOT regulated

Month Day Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name

Sign here if
material is not
DOT regulated

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials:

Printed/Typed Name

Signature

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

IN EVENT OF EMERGENCY CALL
1-708-668-4660 (24 hours)

GENERATOR'S COPY



General Mechatronics
60 Milbar Blvd.
Farmingdale, N.Y. 11735
Attention: Mr. Robert Sanchez
Dear Mr. Sanchez;

We are pleased to quote as follows.

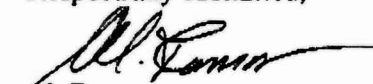
Quantity	Description	Price	Unit	Catagory
55-gal.	Non-Hazardous Solids (Oil, speedy-dri, pads)	\$ 260.00	Ea.	Incineration

Prices quoted are pending. Each waste stream is analyzed before initial pick-up and disposal. Pricing, regulatory nomenclatures, and disposal technologies are identified and reviewed for accuracy upon completion of this analysis. All subsequent shipments are made based on the findings of the initial results. Additional analysis' are performed each time your materials arrive at the recycle centers before processing. Your company is not invoiced for this verification procedure. This will allow for continual updating of your waste profiles, satisfying any annual review requirements prescribed by the regulatory agencies governing these activities.

Disposal Service to include the following:

- * Regularly scheduled service every twelve weeks
- * Labor to check, seal, label and load drums on the truck
- * Transportation to the recycle center
- * Fingerprint analysis at the T.S.D.F.
- * Disposal in accordance with all applicable Federal and State Regulations - as prescribed in the analysis results.
- * Preparation of all required documentation. (manifests, land disposal restriction notification, Bill of Lading labels, etc.)
- * Safety-Kleens Certificate of Assurance & Indemnification - Our guarantee to you that in the event a spill should occur, or ground or water pollution should result while we are in control of your waste, we will pay all costs associated with the cleanup of that spill. We back this written guarantee with over \$1,000,000,000 in assets.

Respectfully submitted,


Al. Ramos

Branch Industrial Manager

NOTE: 1) Analytical fee of 475⁰⁰ waived -

60 SEABRO AVENUE

NORTH AMITYVILLE, NY 11701

516/842-6311

PRINTED ON RECYCLED PAPER

 Enforcement sensitive information. Official use only. Shred/burn to dispose.

* * * COMPLIANCE MONITORING AND ENFORCEMENT REPORT * * *

```
=====
Handler Name / ID / Address          S O N P    Regulated Activities
-----
MONITOR CONTROLS CORP INC          1 P        LG
  NYD002041358  63 MILBAR BLVD, FARMINGDALE
-----
```

```
- - - EVALUATIONS - - - - - Areas Evaluated
Type Date   Seq Staff      Description (Violations Found)
MMB 10/27/95 001 E NYAJ    RCRA CEI PERFORMED W/SCRE GER      GLB
```

* * * * * E N D O F R E P O R T * * * * *

* * * LISTING OF HANDLER IDENTIFICATION DATA * * *

```
=====
Handler Name / ID / Address          S O N P   Regulated Activities
-----
MONITOR CONTROLS CORP INC          1 P       LG
  NYD002041358  63 MILBAR BLVD, FARMINGDALE
=====
```

Low Income and Minority Score:

Source:

```
Mail Address: 63 MILBAR BLVD
               FARMINGDALE          NY      11735
NOTIF RECEIPT: 10/15/82   CMNTS:
NOTIF CONTACT: JOHN PETAS, VICE PRES
               (L) 63 MILBAR BLVD
               FARMINGDALE          NY      11735
               PHONE: 516-694-4210
Current Owner: IKE COHEN
Address: NOT REQUIRED
               NOT REQUIRED          WY      99999
```

* * * * * E N D O F R E P O R T * * * * *

No Manifest

From: JOEL GOLUMBEK
To: RVOELKEL
Date: 12/12/97 9:07am
Subject: Circuitron/General Mechatronics -Forwarded -Forwarded -Reply -Forwarded -Reply -Forwarded

See if the other company referenced by Doug is worthwhile. If it has been inspected by the NYSDEC in the last few years, it may not be worth it. Give me your recommendation.

I didn't realize you cc'd Doug on the message to me re Why did it take so long for them to refer it to us. In the future it would probably be wise not to put that kind of comment in.

From: DOUG GARBARINI
To: R2NYC02.R2DEC DIV(GOLUMBEK-JOEL)
Date: 12/11/97 5:34pm
Subject: Circuitron/General Mechatronics -Forwarded -Forwarded -Reply -Forwarded -Reply

Thanks Joel

That's called prompt service.

To address Ron's question as to why it took us so long to make the request a number of factors were involved, including: a change in project managers, my request to get a little backup info on the facility before asking for your assistance, and vacations.

Actually, I had been thinking about asking for your assistance at another Long Island site at which we completed the second of two soil cleanups several months ago. We are holding off on implementing a gw remedy at the site until after we collect additional gw samples to determine the impacts that the soil cleanup has had on gw quality; we'll probably finish the design of the treatment system late next year. The facility is the Genzale Plating Company located at 288 New Hyde Park Road, Franklin Square, Nassau Co..

It is an active plating facility. It has been a family run business for the last 60 years-maybe longer; the most recent owner passed away this summer-he had been very difficult to deal with, and we wanted to complete our soil remediation prior to asking for a RCRA inspection. His son has taken over the business and is much better to deal with. We had spoken with John Gorman about the site a few years ago; i believe he indicated that the state or county had done some previous RCRA inspections of the site. Although I assume they have Genzale Plating has its lesson, I had just been thinking that it might be a good idea for EPA RCRA to do an inspection to make sure things are in order. I had walked through the building 2 or 3 years ago, and although i'm not versed in OSHA requirements, the working conditions did not appear to be the greatest.

There is no great rush to do this one. Thanks again.

From: RONALD VOELKEL
To: GOLUMBEK-JOEL
Date: 12/17/97 9:14am
Subject: General Mechatronics and WD Equities

Joel. On December 16, Claudia and I visited the sites referred to us by Doug Garbarini on December 11 and discussed in Carl Garvey's message of November 21.

The General Mechatronics (GM) facility actually encompasses four buildings (55, 60, 63, and 72) on either side of Milbar Boulevard; 72 and 63 Milbar are rented by GM, the latter being listed in the RCRIS database as the site of Monitor Controls (NYD002041258). GM conducts CNC (Computer and Pneumatic Controls) machining of aluminum, stainless steel, and titanium to produce structural components, primarily for the aerospace industry (notably Boeing and Northrup). It is a large facility, employing 185 people, and has operated at that site for about 35 years. Claudia and I conducted a full CEI and made walk-throughs of each of the buildings and the peripheral lots.

Solid wastes generated by GM include (1) water-soluble oils (Hangsterfer HE-2"), which is used as the lubricant for their metal milling process, (2) Speedy Dry, used to clean machines and spills of the lubricants; (3) aluminum scraps; (4) lubricant-soaked rags; and (5) trichloroethylene, from their vapor degreaser. All of these wastes are managed by Safety-Kleen. After a review of MSD sheets, analytical results, and similar material survey and manifest documents (and from observations), it was determined that only the trichloroethylene waste is a RCRA hazardous waste, and only approximately 16 gallons is generated and manifested per month by GM. Except for three 5-gallon unlabeled containers, located in their outdoor drummed storage area and stated to contain waste automobile fluids (GM allows employees to placed such waste there), no concerns were noted at the GM site.

The 55-gallon drums which were seen as being haphazardly placed in a small lot between GM and the Circuitron Superfund site were empty (I tested most of them), and almost all had contained the Hangsterfer lubricant. The facility stated that they recently hired a contractor to manage materials in this lot (including aluminum scraps contained in a large roll-off). Therefore, we conclude that GM is a CESQG, and, if it is the source of the VOCs noted in Carl's message, it would have to have been an historic event.

The WD Equities site on Verdi is now Phase II Pasta Machines Inc. and is not associated with GM in any capacity. This site conducts small-scale milling of aluminum and plastic to manufacturer pasta machines; lubricants used is a green non-hazardous soapy material. No hazardous waste is generated at this site. The owner did discuss the clean-up of this site (including the removal of two 1,000 gallon USTs) as part of the arrangements with his mortgage company to purchase the property-three years ago. No concerns whatsoever were noted at this site.

Claudia is preparing the reports for these sites.

CC: GUTIERREZ-CLAUDIA